

Document Log Item

Addressing	
From	To
Liliana Christophe/R9/USEPA/US	"Winnie Tuiletoa" <engineering@sampac.com>
CC	BCC
Carl Goldstein/R9/USEPA/US@EPA Roger Vann/R9/USEPA/US@EPA "Samuel Augspurger" <saugspurger@sampac.com>	
Description Form Used: Reply	
Subject	Date/Time
DMR pre-prints for AS0000027 Samoa Packing Jan - Dec 2009	07/24/2009 11:03 AM
# of Attachments	Total Bytes
4	577,577
NPM	Contributor
	Marcela VonVacano
Processing	
Comments	

Body

Document Body

Hello Winnie

Sorry for the confusion. Below are pre-printed DMRs for Samoa Packing. Remember to send in original signed copies of DMRs and to select appropriate NODI codes for no discharge/no date.

Thanks,

Liliana Christophe



AS0000027 DMR preprint JAN FEB MAR 2009.pdf



AS0000027 DMR preprint APR MAY JUN 2009.pdf



AS0000027 DMR preprint JUL AUG SEP 2009.pdf



AS0000027 DMR preprint OCT NOV DEC 2009.pdf

"Winnie Tuiletoa" ---07/24/2009 10:34:57 AM---Hello Liliana,

From: "Winnie Tuiletoa" <engineering@sampac.com>
To: Liliana Christophe/R9/USEPA/US@EPA
Cc: "Samuel Augspurger" <saugspurger@sampac.com>, Carl Goldstein/R9/USEPA/US@EPA, Roger Vann/R9/USEPA/US@EPA
Date: 07/24/2009 10:34 AM
Subject: RE: DMR for AS0000019 (Starkist) (Apr-Jun 2009) Not Signed Please Re-send

Hello Liliana,

This is Winnie I think your confused with Samoa Packing, I am still awaiting on an e-mail from you so I can send Samoa Packings DMR and EPA report for April – June 2009. You might want to check again on your contact list because I work with Samoa Packing not Star kist and our AS # is AS0000027. So if you could kindly send forms for us because Sam at the moment is on vacation and will return back on the 6th of August 2009.

Thank you.

Winnie Tuileto'a

From: Christophe.Liliana@epamail.epa.gov [mailto:Christophe.Liliana@epamail.epa.gov]

Sent: Friday, July 24, 2009 8:03 AM

To: Winnie Tuiteloa

Cc: Samuel Augspurger; Goldstein.Carl@epa.gov; Vann.Roger@epamail.epa.gov

Subject: DMR for AS0000019 (Starkist) (Apr-Jun 2009) Not Signed Please Re-send

Hello Winnie:

I received your DMR's for Apr-May-Jun 2009 (July 15, 2009), however, the DMRs are not signed. Please re-send DMRs with appropriate officials signature. We are to have an original signed copy of DMRs sent to our EPA office (see attached file: DMR Instructions).

Also, I received a blank semi-annual DMR form 001 S (Jan - Jun 2009). It is suggested that you provide a NODI code to support no discharge/no data. Below is a list of codes to select.

Should you have any questions, please contact me directly.

Thank you.

Liliana Christophe, IT Specialist
US EPA, Region 9
75 Hawthorne Street, WTR-1
San Francisco, CA 94605
phone: 415-972-3502

26. ☐ No Discharge / No Data (NODI) Indicator for an individual parameter: put the letters "NODI" and the appropriate code in parentheses in ONE of the Sample Measurement boxes for the parameter; no other entries are necessary. Example: NODI (?). The available codes are listed below.

Code Meaning

1* Wrong Flow
2 Operation Shutdown
4 Discharge to Lagoon/Groundwater
5 Frozen Conditions
7 No Influent
8* Other (See Comments)
9 Conditional Limit not required this Monitoring Period
A General Permit Exemption
B Below Detection Limit/No Detection

C No Discharge

D* Lost Sample/Data Not Available
E* Analysis Not Conducted/No Sample
F* Insufficient Flow for Sampling
G* Sampling Equipment Failure
H* Invalid Test
I Land Applied
J Recycled - Water-Closed System
K Flood Disaster
Q Not Quantifiable
S Fire Conditions
V Weather Related
W Dry Lysimeter/Well

* Use of these NODI Codes in a box that is required (i.e. not optional) will constitute a Non-Reporting Violation.

Below Detection: when ALL data points for given a parameter/monitoring period are below the MDL (Method Detection Limit), report the parameter as NODI (B).



☐ **NODI (B) CANNOT BE USED FOR A GIVEN PARAMTER/MONITORING PERIOD IF ANY SINGLE DATA POINT FOR THAT PARAMETER/MONITORING PERIOD IS ABOVE THE MDL.**

Not Quantifiable: when ALL data points for a given parameter/monitoring period are below the PQL (Practical Quantitative Level), but 1 or more are equal to or above the MDL (Method Detection Limit), report the parameter as NODI (Q).



☐ **NODI (Q) CANNOT BE USED FOR A GIVEN PARAMTER/MONITORING PERIOD IF ANY SINGLE DATA POINT FOR THAT PARAMETER/MONITORING PERIOD IS ABOVE THE PQL.**



☐ **WHEN CALCULATING AVERAGES WITH A MIX OF DATA POINTS ABOVE & BELOW THE PQL, THE DATA POINTS BELOW THE PQL SHALL BE TREATED AS (ZERO).**



☐ The No Discharge / No Data Indicator (NODI), when used for an entire individual parameter, needs to be entered on the DMR form only once for that parameter. Item 26 on the attached sample DMR form illustrates the correct way to enter NODI on the DMR forms.